

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ARIZONA CORPORATION  
COMMISSION

FEB 28 2002

Director of Utilities

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

C

W-02393A  
CHAPARRAL WATER COMPANY  
2601 WEST DUNLAP, STE 10  
PHOENIX AZ 85021-0000

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2001
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FOR COMMISSION USE

ANN04	01
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Processed by:

2/28/02 am

SCANNED

28 FEB 2002

## COMPANY INFORMATION

Company Name (Business Name) <u>CHAPARRAL WATER COMPANY</u>		
Mailing Address <u>2601 W. DUNLAP #10</u>		
<u>PHOENIX</u> (City)	<u>AZ</u> (State)	<u>85021</u> (Zip)
<u>(602) 395-2600</u> Telephone No. (Include Area Code)	<u>(602) 395-2677</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>SAME AS ABOVE</u>		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

## MANAGEMENT INFORMATION

Management Contact: <u>THE CARIOCA COMPANY</u>		
<u>2601 W. DUNLAP #10</u> (Street)	<u>PHOENIX</u> (City)	<u>AZ</u> (State)
<u>(602) 395-2600</u> Telephone No. (Include Area Code)	<u>(602) 395-2677</u> Fax No. (Include Area Code)	<u>85021</u> (Zip)
Pager/Cell No. (Include Area Code)		
Email Address _____		
On Site Manager: <u>BILL MOULTAN</u>		
<u>17211 W. OLEA WAY</u> (Street)	<u>SUN CITY WEST</u> (City)	<u>AZ</u> (State)
<u>(623) 584-2037</u> Telephone No. (Include Area Code)	<u>(623) 584-0735</u> Fax No. (Include Area Code)	<u>85375</u> (Zip)
Pager/Cell No. (Include Area Code)		
Email Address _____		

Statutory Agent: JEFF ERHART  
 (Name)  
649 N. 3RD AVE PHOENIX AZ 85003  
 (Street) (City) (State) (Zip)  
(602) 254-5941 (602) 254-5942  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)  
 Attorney: SAME AS ABOVE  
 (Name)  
 \_\_\_\_\_  
 (Street) (City) (State) (Zip)  
 \_\_\_\_\_  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |  |                                   |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE             | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM              | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA                | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI             | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

COMPANY NAME

CHAPARRAL WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,923	- 0 -	10,923
304	Structures and Improvements			
307	Wells and Springs	141,478	87,820	53,658
311	Pumping Equipment	98,046	94,399	3647
320	Water Treatment Equipment	16,380	16,380	- 0 -
330	Distribution Reservoirs and Standpipes	224,523	200,546	23,977
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	6310	6310	- 0 -
335	Hydrants	982	982	- 0 -
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment <sup>COMPUTER</sup> <sub>SOFTWARE</sub>	8006	8006	- 0 -
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>506,648</b>	<b>414,443</b>	<b>92,205</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

CHAPARRAL WATER COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,923	—	—
304	Structures and Improvements			
307	Wells and Springs	141,478	8.05%	11,394
311	Pumping Equipment	98,046	.2183%	214
320	Water Treatment Equipment	16,380	—	—
330	Distribution Reservoirs and Standpipes	224,523	1.1366%	2552
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	6310	—	—
335	Hydrants	982	—	—
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	8006	—	—
348	Other Tangible Plant			
	<b>TOTALS</b>	506,648	2.7948%	14,160

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME

CHAPARRAL WATER COMPANY

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ <483>	\$ - 0 -
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	14,242	14,898
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 13,759	\$ 14,898
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 506,648	\$ 506,648
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<400,283>	<414,443>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 106,365	\$ 92,205
	<b>TOTAL ASSETS</b>	\$ 120,124	\$ 107,103

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME CHAPARRAL WATER COMPANY**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$ 1004
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	5330	10,505
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		4632
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$16,141
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 114,794	\$ 90,962
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 120,124	\$ 107,103

COMPANY NAME CHAPARRAL WATER COMPANY**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 129,004	\$ 129,201
460	Unmetered Water Revenue		
474	Other Water Revenues	2133	
	<b>TOTAL REVENUES</b>	\$ 131,137	\$ 129,201
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 44,003	\$ 39,019
610	Purchased Water		
615	Purchased Power	21,984	21,147
618	Chemicals		
620	Repairs and Maintenance	15,933	16,203
621	Office Supplies and Expense	3777	1020
630	Outside Services		14,425
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		2738
403	Depreciation Expense	24,164	14,160
408	Taxes Other Than Income		
408.11	Property Taxes	7183	6124
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 117,044	\$ 114,836
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(243)	(177)
	<b>TOTAL OTHER INCOME/EXP</b>	\$ (243)	\$ (177)
	<b>NET INCOME/(LOSS)</b>	\$ 13,850	\$ 14,188



COMPANY NAME

**SUPPLEMENTAL FINANCIAL DATA**

Long-Term Debt *NONE*

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 4610.00

Meter Deposits Refunded During the Test Year

\$ 1215.00

COMPANY NAME CHAPARRAL WATER COMPANY

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-619-218	15	90	8	3
55-619-219	5	50	8	3
55-5619217	15	90	8	3
55-558536	25	140	12	3

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 575533.00

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1		
10	5		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	5000	1
35,000	2	3000	1
10,000	2	10,000	1
165,000	1		

## STATISTICAL INFORMATION

Total number of customers 323

Total number of gallons sold 51954840 gallons

COMPANY NAME CHAPARRAL WATER COMPANY YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax Liability

PAID BY PARENT Co

State Taxable Income Reported  
Estimated or Actual State Tax Liability

PAID BY PARENT Co

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/Advances

0  
0  
0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

2/27/02  
DATE

MARVIN L. ROSE  
PRINTED NAME

PRESIDENT  
TITLE

COMPANY NAME CHABARRAL WATER COMPANY YEAR ENDING 12/31/2001

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 6653.<sup>00</sup>

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

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# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

RECEIVED  
FEB 28 2002

## VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>MARVIN L. ROSE, PRESIDENT</u>
COMPANY NAME	<u>CHAPARRAL WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

## SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 137,307.80

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 8107.29  
IN SALES TAXES BILLED, OR COLLECTED

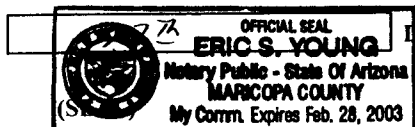
\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL  
(602) 395-2600  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME	<u>MARICOPA</u>
MONTH	<u>FEBRUARY</u>
YEAR	<u>2002</u>
<u>[Signature]</u> SIGNATURE OF NOTARY PUBLIC	

MY COMMISSION EXPIRES

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION

**RECEIVED**  
FEB 28 2002

Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

(COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>MARVIN L. ROSE</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>CHAPARRAL WATER COMPANY</u>	

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

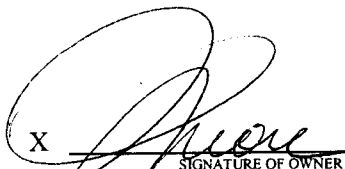
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 137,307.80

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 8107.29  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X   
SIGNATURE OF OWNER OR OFFICIAL

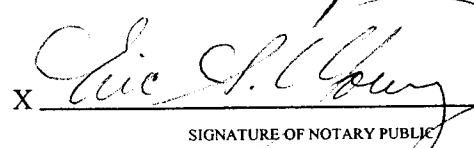
SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 27<sup>th</sup> DAY OF

(SEAL)

MY COMMISSION EXPIRES



NOTARY PUBLIC NAME <u>ERIC S. YOUNG</u>	
COUNTY NAME <u>MARICOPA</u>	
MONTH <u>FEBRUARY</u>	2002

X   
SIGNATURE OF NOTARY PUBLIC

## 2001 Property Tax Statement

Maricopa County Treasurer  
301 W. Jefferson St. - RM 100  
Phoenix, AZ 85003-2199

Doug Todd, Treasurer  
Phone: (602) 506-8511  
<http://treasurer.maricopa.gov>

### Tax Summary

Parcel Number	612-08-107 6	
2001 Assessed Value	Totals	2001 Tax Amount
\$61,500.00	Primary (limited)	\$3,769.58
\$61,500.00	Secondary (full cash)	\$1,499.40
	Special Districts	\$854.60
No delinquent prior year taxes	Full Year Amount*	\$6,123.58
\$3,061.79	<1st Due each half 2nd>	\$3,061.79
Area Code: 810007	Total Payments Made	\$3,061.79

\* The Full Year Amount is for the current tax year only. It does NOT include late payment interest charges or delinquent prior year taxes. The statement is for 2001 only. The first half payment is due 1 Oct 2001, and the second half is due 1 Mar 2002. Please call (602) 506-8511 to VERIFY the amount due BEFORE writing your check. Include a Tax Stub with your check.

[Tax History](#) [New Parcel](#) [Treasurer's Home Page](#) [Current Assessed Value](#)

### Property Description

Section/Lot	Township/Block	Range/Tract
TOTAL VALUE OF OPERATING PROPERTY		

A complete legal description is available from the Maricopa County Assessor at (602)506-3406.

**Current Mailing Name & Address**  
CHAPARRAL WATER CO  
2601 W DUNLAP #10  
PHOENIX AZ 85021

Email Name/Mailing Address changes  
or call the Treasurer at (602)506-8511.

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Pie chart of where your tax dollar goes.

**Parcel 612-08-107 2001 Primary (Limited) Assessed Values**

Assessment Type	Limited Value	Assessment Ratio	Assessed Value
Land/Bldg/Improvements	\$246,000.00	25%	\$61,500.00
Primary Total	\$246,000.00		\$61,500.00

**2001 Primary (limited) Tax Amounts**

Tax District	Phone	Rate/100	2001 Tax	2000 Tax
County	602-506-8511	1.1832	\$727.63	\$667.61
Educ. Equal	602-506-8511	.4974	\$305.94	\$293.81
NADABURG ELEMENTARY	623-388-2321	3.4905	\$2,146.66	\$3,516.06
COMMUNITY COLLEGE DIST.	480-731-8510	.9583	\$589.35	\$555.78
State Aid Credit			\$0.00	\$0.00
Primary Totals		6.1294	\$3,769.58	\$5,033.26

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**Parcel 612-08-107 2001 Secondary (Full Cash) Assessed Values**

Assessment Type	Full Cash Value	Ratio	Assessed Value
Land/Bldg/Improvements	\$246,000.00	25%	\$61,500.00
Secondary Total	\$246,000.00		\$61,500.00

**2001 Secondary (Full Cash) Tax Amounts**

Tax District	Phone	Rate/100	2001 Tax	2000 Tax
Flood	602-506-1501	.2319	\$142.62	\$145.32
CAWCD	623-869-2333	.1300	\$79.96	\$74.56
Overrides		.6663	\$409.78	\$376.44
Fire	602-506-8511	.0091	\$5.60	\$5.50

BONDS				
County Bond		.0876	\$53.87	\$66.06
School Bond		1.1186	\$687.94	\$570.45
Com Col Bond		.1524	\$93.73	\$86.19
Secondary Totals		2.4380	\$1,499.40	\$1,348.68

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**Parcel 612-08-107 2001 Special District Detail**

Assessed Value	Dist#	Tax District	Phone	Rate	2001 Tax	2000 Tax
61500	11562	WITTMAN VOL FIRE DIST	623-388-9985	1.3896	\$854.60	\$800.84
Special Districts Total					\$854.60	\$800.84

[Top](#) [New Parcel](#) [Home](#)